

| ORDER FOR SUPPLIES OR SERVICES | | | | | | | | | | PAGE 1 OF 4 | |
|---|--|---|---|--|--|-----------------------------|---|---|--|---------------------|--|
| 1. CONTRACT PURCH ORDER/AGREEMENT NO. W56HZV-07-D-0071 | | | 2. DELIVERY ORDER/CALL NO. 0004 | | 3. DATE OF ORDER/CALL (YYYYMMDD) 2007JUL06 | | 4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE | | 5. PRIORITY DOA4 | | |
| 6. ISSUED BY U.S. ARMY TACOM LCMC AMSTA-AQ-ATAC CYNTHIA AUSTIN (586)574-8121 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: WPN SYS: N5 EMAIL: CYNTHIA.AUSTIN@US.ARMY.MIL | | | CODE W56HZV | 7. ADMINISTERED BY (If other than 6) DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60004-2451 SCD: B PAS: NONE ADP PT: HQ0339 | | | | CODE S1403A | 8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other) | | |
| 9. CONTRACTOR C.E. NIEHOFF & CO. 2021 LEE STREET NAME AND ADDRESS EVANSTON, IL 60202-1557 TYPE BUSINESS: Other Small Business Performing in U.S. | | | CODE 76761 | FACILITY | 10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE | | | 11. X IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED | | | |
| 12. DISCOUNT TERMS Net 30 Days | | | 13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 15 | | | 14. SHIP TO SEE SCHEDULE | | | 15. PAYMENT WILL BE MADE BY DFAS - COLUMBUS CENTER DFAS-CO/WEST ENTITLEMENT OPERATIONS P.O. BOX 182381 COLUMBUS, OH 43218-2381 | | |
| 16. TYPE OF ORDER DELIVERY/ CALL PURCHASE | | | X | THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT. Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____. furnish the following on terms specified herein. ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME. | | | | | | | |
| <div style="display: flex; justify-content: space-between;"> <div>NAME OF CONTRACTOR</div> <div>SIGNATURE</div> <div>TYPED NAME AND TITLE</div> <div>DATE SIGNED (YYYYMMDD)</div> </div> <div style="margin-top: 5px;"> <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: </div> | | | | | | | | | | | |
| 17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE | | | | | | | | | | | |
| 18. ITEM NO. | | 19. SCHEDULE OF SUPPLIES/SERVICE | | | 20. QUANTITY ORDERED/ ACCEPTED* | | 21. UNIT | 22. UNIT PRICE | | 23. AMOUNT | |
| | | SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Supply Contracts and Priced Orders | | | | | | | | | |
| * If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle. | | | | 24. UNITED STATES OF AMERICA MARIE T. GAPINSKI MARIE.GAPINSKI@US.ARMY.MIL (586)574-5333 BY: CONTRACTING/ORDERING OFFICER | | | | | 25. TOTAL \$1,670,393.55 | | |
| 27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED | | | | | | | | | | | |
| b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | | | c. DATE (YYYYMMDD) | | d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | | |
| e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | | | 28. SHIP. NO. | | 29. D.O. VOUCHER NO. | | 30. INITIALS | | |
| f. TELEPHONE NUMBER | | g. E-MAIL ADDRESS | | | 31. PAYMENT <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | | 32. PAID BY | | 33. AMOUNT VERIFIED CORRECT FOR | | |
| 36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT. | | | | | 31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | | | | 34. CHECK NUMBER | | |
| a. DATE (YYYYMMDD) | | b. SIGNATURE AND TITLE OF CERTIFYING OFFICER | | | | | | | 35. BILL OF LADING NO. | | |
| 37. RECEIVED AT | | 38. RECEIVED BY (Print) | | 39. DATE RECEIVED (YYYYMMDD) | | 40. TOTAL CONTAINERS | | 41. S/R ACCOUNT NUMBER | | 42. S/R VOUCHER NO. | |

Name of Offeror or Contractor: C.E. NIEHOFF & CO.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|----------------|-----------------|
| | SUPPLIES OR SERVICES AND PRICES/COSTS | | | | |
| 0011 | NSN: 2920-01-466-1855 FSCM: 19207 PART NR: 12469057 SECURITY CLASS: Unclassified | | | | |
| 0011AA | <u>PRODUCTION QUANTITY</u> NOUN: GENERATOR,ENGINE AC PRON: EH73S817EH PRON AMD: 01 ACRN: AA AMS CD: 060011 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: A <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZV7179T901 SW3227 J 2 <u>DEL REL CD QUANTITY DAYS AFTER AWARD</u> 001 50 210 002 50 0240 003 50 0270 004 50 0300 005 50 0330 006 50 0360 007 50 0390 008 50 0420 009 50 0450 010 55 0480 FOB POINT: Origin SHIP TO: (SW3227) DEF DIST DEPOT RED RIVER RECEIVING BLDG 499 10TH STREET AND K AVENUE TEXARKANA TX 75507-5000 | 505 | EA | \$ 3,307.71000 | \$ 1,670,393.55 |

Name of Offeror or Contractor: C.E. NIEHOFF & CO.

CONTRACT ADMINISTRATION DATA

| LINE | PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u> | OBLG <u>ACRN</u> <u>STAT</u> | <u>ACCOUNTING CLASSIFICATION</u> | JOB ORDER <u>NUMBER</u> | ACCOUNTING <u>STATION</u> | OBLIGATED <u>AMOUNT</u> |
|--------|---|---------------------------------|----------------------------------|-------------------------------|------------------------------|----------------------------|
| 0011AA | EH73S817EH 060011 | AA 2 | 97 X4930AC9D 6D | 26KB S20113 | W56HZV \$ | 1,670,393.55 |
| TOTAL | | | | | | \$ 1,670,393.55 |

| SERVICE <u>NAME</u> | <u>TOTAL BY ACRN</u> | <u>ACCOUNTING CLASSIFICATION</u> | ACCOUNTING <u>STATION</u> | OBLIGATED <u>AMOUNT</u> |
|------------------------|----------------------|----------------------------------|------------------------------|----------------------------|
| Army | AA | 97 X4930AC9D 6D | 26KB S20113 | W56HZV \$ 1,670,393.55 |
| TOTAL | | | | \$ 1,670,393.55 |

| <u>ACRN</u> | <u>EDI ACCOUNTING CLASSIFICATION</u> |
|-------------|--|
| AA | 97 0X0X4930AC9D S20113 76D00000600110000026KB S20113 |